



INVOICE

006MD20102

Date: Jun 23, 2022

Payment Terms: Cash

Khandelwal Hardware Store

Bill To:

Khandelwal Hardware Store

41, Hawa Sarak, Sodala, Jaipur - 302019, Rajasthan

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Roofing Sheets (Galvanized Iron, 1 bundle)	4	₹8,000.00	₹32,000.00
Gravel (1 cubic meter)	9	₹4,000.00	₹36,000.00
Steel Bars (TMT, 10mm, 1 ton)	5	₹45,000.00	₹225,000.00
Subtotal:			₹293,000.00
Discount (1%):			₹2,930.00
IGST (18%):			₹52,212.60
Shipping:			₹4,999.00
Total:			₹347,281.60
Amount Paid:			₹347,281.60